

# CASH DEPOT, LTD — SRL

## Check/Direct Deposit Register

Check Date Range 07/01/2015 thru 08/31/2016

EARNINGS				TAXES		DEDUCTIONS		
CODE	DESCRIPTION	HOURS/UNITS	AMOUNT EARNED	DESCRIPTION	AMOUNT WITHHELD	CODE	DESCRIPTION	AMOUNT WITHHELD
<b>Home DIVISION is HRDWR - HARDWARE</b>								
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 07/20/2015								
0001	Regular Pay	68.00	1020.00	FEDERAL INCOME	55.38			
0002	Overtime Pay	3.25	73.13	FEDERAL MEDICAR	15.85			
				FEDERAL SOCIAL	67.77			
				INDIANA	34.70			
				Porter Cty IN	5.26			
GROSS		71.25	1093.13	TAXES	178.96	DEDUCTIONS		0.00
						PAY AMOUNT		914.17
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 08/05/2015								
0001	Regular Pay	91.41	1371.15	FEDERAL INCOME	123.74			
0002	Overtime Pay	7.90	177.75	FEDERAL MEDICAR	22.46			
				FEDERAL SOCIAL	96.03			
				INDIANA	49.74			
				Porter Cty IN	7.54			
GROSS		99.31	1548.90	TAXES	299.51	DEDUCTIONS		0.00
						PAY AMOUNT		1249.39
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 08/20/2015								
0001	Regular Pay	80.00	1200.00	FEDERAL INCOME	283.61			
0002	Overtime Pay	20.28	456.30	FEDERAL MEDICAR	35.25			
0019	Bonus		700.00	FEDERAL SOCIAL	150.74			
0020	On Call Pay		75.00	INDIANA	78.86			
				Porter Cty IN	11.95			
GROSS		100.28	2431.30	TAXES	560.41	DEDUCTIONS		0.00
						PAY AMOUNT		1870.89
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 09/04/2015								
0001	Regular Pay	90.00	1350.00	FEDERAL INCOME	135.09			
0002	Overtime Pay	8.87	199.58	FEDERAL MEDICAR	23.56			
0020	On Call Pay		75.00	FEDERAL SOCIAL	100.72			
				INDIANA	52.24			
				Porter Cty IN	7.91			
GROSS		98.87	1624.58	TAXES	319.52	DEDUCTIONS		0.00
						PAY AMOUNT		1305.06
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 09/21/2015								
0001	Regular Pay	81.35	1220.25	FEDERAL INCOME	85.51			
0002	Overtime Pay	3.28	73.80	FEDERAL MEDICAR	18.76			
				FEDERAL SOCIAL	80.23			
				INDIANA	41.33			
				Porter Cty IN	6.26			
GROSS		84.63	1294.05	TAXES	232.09	DEDUCTIONS		0.00
						PAY AMOUNT		1061.96
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 10/05/2015								
0001	Regular Pay	86.45	1296.75	FEDERAL INCOME	189.37			
0002	Overtime Pay	27.32	614.70	FEDERAL MEDICAR	28.80			
0020	On Call Pay		75.00	FEDERAL SOCIAL	123.16			
				INDIANA	64.18			
				Porter Cty IN	9.72			

**EXHIBIT**

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EARNINGS				TAXES		DEDUCTIONS		
CODE	DESCRIPTION	HOURS/UNITS	AMOUNT EARNED	DESCRIPTION	AMOUNT WITHHELD	CODE	DESCRIPTION	AMOUNT WITHHELD
GROSS		113.77	1986.45	TAXES	415.23	DEDUCTIONS		0.00
						PAY AMOUNT		1571.22
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 10/20/2015								
0001	Regular Pay	89.52	1342.80	FEDERAL INCOME	135.89			
0002	Overtime Pay	12.76	287.10	FEDERAL MEDICAR	23.63			
				FEDERAL SOCIAL	101.05			
				INDIANA	52.41			
				Porter Cty IN	7.94			
GROSS		102.28	1629.90	TAXES	320.92	DEDUCTIONS		0.00
						PAY AMOUNT		1308.98
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 11/05/2015								
0001	Regular Pay	84.93	1273.95	FEDERAL INCOME	228.29			
0002	Overtime Pay	38.27	861.08	FEDERAL MEDICAR	32.05			
0020	On Call Pay		75.00	FEDERAL SOCIAL	137.02			
				INDIANA	71.56			
				Porter Cty IN	10.84			
GROSS		123.20	2210.03	TAXES	479.76	DEDUCTIONS		0.00
						PAY AMOUNT		1730.27
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 11/20/2015								
0001	Regular Pay	80.00	1200.00	FEDERAL INCOME	173.15			
0002	Overtime Pay	23.48	528.30	FEDERAL MEDICAR	27.24			
0020	On Call Pay		150.00	FEDERAL SOCIAL	116.45			
				INDIANA	60.61			
				Porter Cty IN	9.18			
GROSS		103.48	1878.30	TAXES	386.63	DEDUCTIONS		0.00
						PAY AMOUNT		1491.67
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 12/04/2015								
0001	Regular Pay	97.65	1464.75	FEDERAL INCOME	206.45			
0002	Overtime Pay	19.58	440.55	FEDERAL MEDICAR	30.45			
0007	Holiday Pay	8.00	120.00	FEDERAL SOCIAL	130.22			
0020	On Call Pay		75.00	INDIANA	67.94			
				Porter Cty IN	10.29			
GROSS		125.23	2100.30	TAXES	445.35	DEDUCTIONS		0.00
						PAY AMOUNT		1654.95
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 12/11/2015								
0019	Bonus		1687.50	FEDERAL INCOME	253.13			
				FEDERAL MEDICAR	24.47			
				FEDERAL SOCIAL	104.63			
				INDIANA	57.38			
				Porter Cty IN	8.23			
GROSS			1687.50	TAXES	447.84	DEDUCTIONS		0.00
						PAY AMOUNT		1239.66
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 12/21/2015								
0001	Regular Pay	87.99	1319.85	FEDERAL INCOME	141.06			
0002	Overtime Pay	15.31	344.48	FEDERAL MEDICAR	24.13			
				FEDERAL SOCIAL	103.19			
				INDIANA	53.55			

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EARNINGS				TAXES		DEDUCTIONS		
CODE	DESCRIPTION	HOURS/UNITS	AMOUNT EARNED	DESCRIPTION	AMOUNT WITHHELD	CODE	DESCRIPTION	AMOUNT WITHHELD
				Porter Cty IN	8.11			
GROSS		103.30	1664.33	TAXES	330.04	DEDUCTIONS		0.00
						PAY AMOUNT		1334.29
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 01/05/2016								
0001	Regular Pay	94.36	1415.40	FEDERAL INCOME	237.85			
0002	Overtime Pay	28.35	637.88	FEDERAL MEDICAR	32.60			
0007	Holiday Pay	8.00	120.00	FEDERAL SOCIAL	139.39			
0020	On Call Pay		75.00	INDIANA	72.82			
				Porter Cty IN	11.03			
GROSS		130.71	2248.28	TAXES	493.69	DEDUCTIONS		0.00
						PAY AMOUNT		1754.59
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 01/20/2016								
0001	Regular Pay	80.00	1200.00	FEDERAL INCOME	158.79			
0002	Overtime Pay	17.44	392.40	FEDERAL MEDICAR	25.92			
0007	Holiday Pay	8.00	120.00	FEDERAL SOCIAL	110.82			
0020	On Call Pay		75.00	INDIANA	57.61			
				Porter Cty IN	8.73			
GROSS		105.44	1787.40	TAXES	361.87	DEDUCTIONS		0.00
						PAY AMOUNT		1425.53
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 02/05/2016								
0001	Regular Pay	80.00	1200.00	FEDERAL INCOME	126.83	0010	EE Hlth Ins	37.50
0002	Overtime Pay	14.97	336.83	FEDERAL MEDICAR	22.83			
0020	On Call Pay		75.00	FEDERAL SOCIAL	97.61			
				INDIANA	50.58			
				Porter Cty IN	7.66			
GROSS		94.97	1611.83	TAXES	305.51	DEDUCTIONS		37.50
						PAY AMOUNT		1268.82
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 02/19/2016								
0001	Regular Pay	79.32	1189.80	FEDERAL INCOME	85.17	0010	EE Hlth Ins	37.50
0002	Overtime Pay	1.08	24.30	FEDERAL MEDICAR	18.80			
0004	Paid Time Off	8.00	120.00	FEDERAL SOCIAL	80.39			
				INDIANA	41.41			
				Porter Cty IN	6.27			
GROSS		88.40	1334.10	TAXES	232.04	DEDUCTIONS		37.50
						PAY AMOUNT		1064.56
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 03/04/2016								
0001	Regular Pay	80.99	1214.85	FEDERAL INCOME	140.06	0010	EE Hlth Ins	40.00
0002	Overtime Pay	13.01	292.73	FEDERAL MEDICAR	24.11			
0004	Paid Time Off	8.00	120.00	FEDERAL SOCIAL	103.08			
0020	On Call Pay		75.00	INDIANA	53.49			
				Porter Cty IN	8.10			
GROSS		102.00	1702.58	TAXES	328.84	DEDUCTIONS		40.00
						PAY AMOUNT		1333.74
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 03/21/2016								
0001	Regular Pay	94.17	1412.55	FEDERAL INCOME	196.07	0010	EE Hlth Ins	40.00
0002	Overtime Pay	26.15	588.38	FEDERAL MEDICAR	29.52			
0020	On Call Pay		75.00	FEDERAL SOCIAL	126.23			

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## Check/Direct Deposit Register

Check Date Range 07/01/2015 thru 08/31/2016

EARNINGS				TAXES		DEDUCTIONS		
CODE	DESCRIPTION	HOURS/UNITS	AMOUNT EARNED	DESCRIPTION	AMOUNT WITHHELD	CODE	DESCRIPTION	AMOUNT WITHHELD
				INDIANA	65.81			
				Porter Cty IN	9.97			
GROSS		120.32	2075.93	TAXES	427.60	DEDUCTIONS		40.00
						PAY AMOUNT		1608.33
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 04/05/2016								
0001	Regular Pay	84.39	1265.85	FEDERAL INCOME	149.57	0010	EE Hlth Ins	40.00
0002	Overtime Pay	19.56	440.10	FEDERAL MEDICAR	25.03			
0004	Paid Time Off	4.00	60.00	FEDERAL SOCIAL	107.01			
				INDIANA	55.58			
				Porter Cty IN	8.42			
GROSS		107.95	1765.95	TAXES	345.61	DEDUCTIONS		40.00
						PAY AMOUNT		1380.34
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 04/20/2016								
0001	Regular Pay	88.08	1321.20	FEDERAL INCOME	142.16	0010	EE Hlth Ins	40.00
0002	Overtime Pay	11.57	260.33	FEDERAL MEDICAR	24.31			
0004	Paid Time Off	4.00	60.00	FEDERAL SOCIAL	103.94			
0020	On Call Pay		75.00	INDIANA	53.95			
				Porter Cty IN	8.17			
GROSS		103.65	1716.53	TAXES	332.53	DEDUCTIONS		40.00
						PAY AMOUNT		1344.00
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 05/05/2016								
0001	Regular Pay	72.48	1087.20	FEDERAL INCOME	51.57	0010	EE Hlth Ins	40.00
0002	Overtime Pay	1.13	25.43	FEDERAL MEDICAR	15.55			
				FEDERAL SOCIAL	66.50			
				INDIANA	34.02			
				Porter Cty IN	5.16			
GROSS		73.61	1112.63	TAXES	172.80	DEDUCTIONS		40.00
						PAY AMOUNT		899.83
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 05/20/2016								
0001	Regular Pay	80.00	1200.00	FEDERAL INCOME	101.97	0010	EE Hlth Ins	40.00
0002	Overtime Pay	11.05	248.63	FEDERAL MEDICAR	20.43			
				FEDERAL SOCIAL	87.34			
				INDIANA	45.11			
				Porter Cty IN	6.84			
GROSS		91.05	1448.63	TAXES	261.69	DEDUCTIONS		40.00
						PAY AMOUNT		1146.94
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 06/06/2016								
0001	Regular Pay	88.05	1320.75	FEDERAL INCOME	165.26	0010	EE Hlth Ins	40.00
0002	Overtime Pay	15.77	354.83	FEDERAL MEDICAR	26.54			
0007	Holiday Pay	8.00	120.00	FEDERAL SOCIAL	113.50			
0020	On Call Pay		75.00	INDIANA	59.03			
				Porter Cty IN	8.94			
GROSS		111.82	1870.58	TAXES	373.27	DEDUCTIONS		40.00
						PAY AMOUNT		1457.31
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 06/20/2016								
0001	Regular Pay	92.20	1383.00	FEDERAL INCOME	131.48	0010	EE Hlth Ins	40.00
0002	Overtime Pay	11.66	262.35	FEDERAL MEDICAR	23.28			

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## Check/Direct Deposit Register

Check Date Range 07/01/2015 thru 08/31/2016

EARNINGS				TAXES		DEDUCTIONS		
CODE	DESCRIPTION	HOURS/UNITS	AMOUNT EARNED	DESCRIPTION	AMOUNT WITHHELD	CODE	DESCRIPTION	AMOUNT WITHHELD
				FEDERAL SOCIAL	99.53			
				INDIANA	51.60			
				Porter Cty IN	7.82			
GROSS		103.86	1645.35	TAXES	313.71	DEDUCTIONS		40.00
						PAY AMOUNT		1291.64
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 07/05/2016								
0001	Regular Pay	92.00	1380.00	FEDERAL INCOME	128.46	0010	EE Hlth Ins	40.00
0002	Overtime Pay	10.90	245.25	FEDERAL MEDICAR	22.99			
				FEDERAL SOCIAL	98.29			
				INDIANA	50.94			
				Porter Cty IN	7.72			
GROSS		102.90	1625.25	TAXES	308.40	DEDUCTIONS		40.00
						PAY AMOUNT		1276.85
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 07/20/2016								
0001	Regular Pay	74.35	1115.25	FEDERAL INCOME	169.63	0010	EE Hlth Ins	40.00
0002	Overtime Pay	23.53	529.42	FEDERAL MEDICAR	26.97			
0004	Paid Time Off	4.00	60.00	FEDERAL SOCIAL	115.30			
0007	Holiday Pay	8.00	120.00	INDIANA	59.99			
0020	On Call Pay		75.00	Porter Cty IN	9.09			
GROSS		109.88	1899.67	TAXES	380.98	DEDUCTIONS		40.00
						PAY AMOUNT		1478.69
Fast, Timothy J - 642 SSN is XXX-XX-8375 Deposit Date 08/05/2016								
0001	Regular Pay	80.00	1200.00	FEDERAL INCOME	259.10	0003	Advance	500.00
0002	Overtime Pay	12.72	286.20	FEDERAL MEDICAR	33.95	0004	Uniform Charge	15.00
0004	Paid Time Off	52.00	780.00	FEDERAL SOCIAL	145.15			
0020	On Call Pay		75.00	INDIANA	75.88			
				Porter Cty IN	11.50			
GROSS		144.72	2341.20	TAXES	525.58	DEDUCTIONS		515.00
						PAY AMOUNT		1300.62
TOTALS FOR HARDWARE								
GROSS		2716.88	47334.68	TAXES	9580.38	DEDUCTIONS		990.00
						PAY AMOUNT		36764.30
TOTALS FOR THIS REPORT								
GROSS		2716.88	47334.68	TAXES	9580.38	DEDUCTIONS		990.00
						PAY AMOUNT		36764.30

# CASH DEPOT, LTD — SRL

## Check/Direct Deposit Register Summary

Check Date Range 07/01/2015 thru 08/31/2016

EARNINGS				TAXES		DEDUCTIONS	
CODE	DESCRIPTION	HOURS/UNITS	AMOUNT EARNED	DESCRIPTION	AMOUNT WITHHELD	CODE DESCRIPTION	AMOUNT WITHHELD
0001	Regular Pay	2197.69	32965.35	FEDERAL INCOME	4254.64	0003 Advance	500.00
0002	Overtime Pay	399.19	8981.83	FEDERAL MEDICAR	679.48	0004 Uniform Charge	15.00
0004	Paid Time Off	80.00	1200.00	FEDERAL SOCIAL	2905.29	0010 EE Hlth Ins	475.00
0007	Holiday Pay	40.00	600.00	INDIANA	1512.32		
0019	Bonus		2387.50	Porter Cty IN	228.65		
0020	On Call Pay		1200.00				
		2716.88	47334.68		9580.38		990.00
						PAY AMOUNT	36764.30

# CASH DEPOT, LTD.

## Check/Direct Deposit Register Totals

Check Date Range 07/01/2015 thru 08/31/2016

EARNINGS				TAXES		DEDUCTIONS		
CODE	DESCRIPTION	HOURS/UNITS	AMOUNT EARNED	DESCRIPTION	AMOUNT WITHHELD	CODE	DESCRIPTION	AMOUNT WITHHELD
0001	Regular Pay	2197.69	32965.35	FEDERAL INCOME	4254.64	0003	Advance	500.00
0002	Overtime Pay	399.19	8981.83	FEDERAL MEDICAR	679.48	0004	Uniform Charge	15.00
0004	Paid Time Off	80.00	1200.00	FEDERAL SOCIAL	2905.29	0010	EE Hlth Ins	475.00
0007	Holiday Pay	40.00	600.00	INDIANA	1512.32			0.00
0019	Bonus	0.00	2387.50	Porter Cty IN	228.65			0.00
0020	On Call Pay	0.00	1200.00		0.00			0.00
		2716.88	47334.68	9580.38				990.00
PAY AMOUNT								36764.30